

North Carolina Board of Employee Assistance Professionals
FINANCIAL REPORT
July 1, 2015 - June 30, 2016

Balance 7/1/2015	\$3,771.82
Licensure fees deposited	1,675.00
Interest Earned	22.39
Board members compensation	(2,771.42)
Supplies & PO Box Rent	(130.00)
Balance 6/30/16	\$2,567.79

copy: Secretary of State
Office of State Budget
Legislative Administrative Procedure Oversight Committee

